

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Deployment of Manpower at Call Center in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department – Payment of an amount of Rs.68,314/- towards remuneration to the Call Center Operators for the month of January & February, 2014 deployed by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1313

Dated: 04-04-2013

Read the following:-

1. From M/s CMC Limited, Hyderabad Lr.No.BDG/11-12/ITES/CC/01, dt.11-04-2011.
2. From G.A. (Elecs.C) Dept., Lr.No.1116/Elecs.C/A2/2012-7, dt:21-11-2013.
3. From G.A. (Elecs.C) Dept., Lr.No.1116/Elecs.C/A2/2012-8, dt:28-02-2014.
4. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHYI201401387, dt:28-01-2014.
5. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHYI201401526, dt:28-02-2014.

ORDER:

In the letter 2nd read above, Government have requested the State Level Agency (M/s CMC Limited, Hyderabad) to provide two (2) Call Center Operators in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department with a remuneration of Rs.15,200/- each per month exclusive of service tax with effect from 01-11-2013 to 31-01-2014 and was continued for three months i.e., from 01-02-2014 to 30-04-2014 vide letter 3rd read above, with the same remuneration, terms and conditions specified in their proposal dt:11-04-2011.

2. In the letters 4th & 5th read above, M/s CMC Limited, Hyderabad has submitted bill for an amount of Rs.68,314/- (i.e., Rs.34,157 + Rs.34,157) towards the charges for deployment of two (2) Call Center Operators at Call Center in the o/o Chief Electoral Officer, A.P. Secretariat, Hyderabad for the month of January & February, 2014 at the rate of Rs.15,200/- per Operator and service tax and requested for arranging the payment.

3. After consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.68,314/-** (Rupees Sixty eight thousand three hundred and fourteen only) towards the charges for deployment of two (2) Call Center Operators for the month of January & February, 2014 (from 01-01-2014 to 28-02-2014 i.e., 2 months) at Call Center in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **“2015-Elections – M.H.103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services / 284 Other Payments”** and shall be met from the additional funds provided in B.E. 2014-15.

(Contd..2..)

5 The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **“M/s. C.M.C Limited, Hyderabad” A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003, PAN No.AAACC2030K.**

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

V.VENKATESWARA RAO
ADDL. CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To
M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER